

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 21-19595 (ABA)

Michael D. Raymond and Cheryl L. Raymond
302 Folsom Avenue
Egg Harbor Township, NJ 08234

Monthly Payment: \$600.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2024	\$600.00	01/29/2024	\$600.00	02/26/2024	\$600.00	04/01/2024	\$600.00
04/29/2024	\$600.00	05/28/2024	\$600.00	07/01/2024	\$600.00	07/29/2024	\$600.00
08/26/2024	\$600.00	09/30/2024	\$600.00	10/29/2024	\$600.00	11/25/2024	\$600.00
12/30/2024	\$600.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MICHAEL D. RAYMOND	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW L. MILLER, ESQUIRE	13	\$2,000.00	\$2,000.00	\$0.00	\$0.00
1	ASSET MANAGEMENT/NATIONWIDE	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ATLANTICARE PHYSICIANS GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BBVA USA	33	\$0.00	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$968.77	\$117.74	\$851.03	\$52.12
5	BAYFRONT EMERGENCY PHYSICIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
6	BAYFRONT EMERGENCY PHYSICIANS	33	\$0.00	\$0.00	\$0.00	\$0.00
7	QUANTUM3 GROUP, LLC	33	\$2,023.10	\$245.89	\$1,777.21	\$108.85
8	CAPITAL ONE, N.A.	33	\$17,233.81	\$2,094.63	\$15,139.18	\$927.20
9	CITI BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
10	CITIBANK, N.A.	33	\$6,247.05	\$759.28	\$5,487.77	\$336.10
11	CREDIT CARD/FB&T	33	\$0.00	\$0.00	\$0.00	\$0.00
12	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
13	FLAGSTAR BANK	24	\$303.55	\$303.55	\$0.00	\$0.00
14	FORD MOTOR CREDIT COMPANY, LLC	24	\$638.86	\$638.86	\$0.00	\$0.00
15	FORD MOTOR CREDIT	24	\$0.00	\$0.00	\$0.00	\$0.00
16	LVNV FUNDING, LLC	33	\$640.42	\$77.84	\$562.58	\$34.46
17	LAKEVIEW	0	\$0.00	\$0.00	\$0.00	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,990.28	\$484.99	\$3,505.29	\$214.70
19	PNC BANK, N.A.	33	\$9,906.17	\$1,204.01	\$8,702.16	\$533.00
20	SYNCHRONY BANK	33	\$7,081.07	\$860.64	\$6,220.43	\$380.99
21	LVNV FUNDING, LLC	33	\$9,000.62	\$1,093.95	\$7,906.67	\$484.28
22	SHORE MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
23	SHORE MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
24	SHORE MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
25	SHORE MEDICAL CENTER	33	\$4,851.38	\$589.64	\$4,261.74	\$261.01

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	LVNV FUNDING, LLC	33	\$7,509.95	\$912.77	\$6,597.18	\$404.04
27	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
28	WELLS FARGO BANK, N.A.	33	\$4,032.09	\$490.06	\$3,542.03	\$216.92
29	ANDREW L. MILLER	0	\$0.00	\$0.00	\$0.00	\$0.00
30	CHERYL L. RAYMOND	0	\$0.00	\$0.00	\$0.00	\$0.00
31	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
32	CAPITAL ONE, N.A.	33	\$1,382.87	\$168.07	\$1,214.80	\$74.40
33	CAPITAL ONE, N.A.	33	\$5,013.79	\$609.38	\$4,404.41	\$269.76
34	CAPITAL ONE, N.A.	33	\$4,452.32	\$541.14	\$3,911.18	\$239.55
35	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,022.12	\$124.23	\$897.89	\$54.99
36	LVNV FUNDING, LLC	33	\$728.33	\$88.52	\$639.81	\$39.19
37	LVNV FUNDING, LLC	33	\$1,988.48	\$241.68	\$1,746.80	\$106.98
38	QUANTUM3 GROUP, LLC	33	\$26,953.08	\$3,275.91	\$23,677.17	\$1,450.11
39	LVNV FUNDING, LLC	33	\$6,173.09	\$750.29	\$5,422.80	\$332.14
40	DEPARTMENT OF THE TREASURY	28	\$1,383.00	\$0.00	\$1,383.00	\$0.00
41	STATE OF NEW JERSEY	28	\$467.90	\$467.90	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
01/01/2022	60.00	\$600.00
01/01/2027	Projected end of plan	

Total payments received this period: \$7,800.00

Total paid to creditors this period: \$6,520.79

Undistributed Funds on Hand: \$1,923.01

Arrearages: (\$524.00)

Attorney: ANDREW L. MILLER, ESQUIRE